

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 3,14,79,000/- to CHIEF ENGINEER (PROJECTS), ONGOLU Orders - Issued.

FINANCE (Works & Projects:F3) DEPARTMENT

G.O.Rt.No.:

Dated:

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the CHIEF ENGINEER (PROJECTS), ONGOLU is hereby issued a Budget Release Order for an amount of Rs.3,14,79,000/-(Rupees Three Crores Fourteen Lakhs Seventy Nine Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Proejct Establishment under Chief Engineer, Ongolu Project Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
1	4700-01-800-11-09-020-000	V	2,00	..	..	2,00	..	50	1,50
2	4700-01-800-11-09-140-000	V	15,00	..	..	15,00	..	3,75	11,25
3	4700-01-800-11-09-240-000	V	30,00	..	..	30,00	..	7,50	22,50
4	4700-01-800-11-09-260-000	V	70,00	..	..	70,00	..	17,50	52,50
5	4700-01-800-11-09-300-000	V	82,22	..	..	82,22	..	20,55	61,67
6	4700-01-800-11-09-010-011	V	5,00,00	..	..	5,00,00	..	1,25,00	3,75,00
7	4700-01-800-11-09-010-012	V	3,00	..	..	3,00	..	75	2,25
8	4700-01-800-11-09-010-013	V	2,06,95	..	..	2,06,95	..	51,73	1,55,22
9	4700-01-800-11-09-010-016	V	80,00	..	..	80,00	..	20,00	60,00
10	4700-01-800-11-09-010-017	V	40,00	..	..	40,00	..	10,00	30,00
11	4700-01-800-11-09-010-018	V	32,76	..	..	32,76	..	8,19	24,57
12	4700-01-800-11-09-010-019	V	5,00	..	..	5,00	..	1,25	3,75
13	4700-01-800-11-09-110-111	V	52,00	..	..	52,00	..	13,00	39,00
14	4700-01-800-11-09-130-131	V	20,00	..	..	20,00	..	5,00	15,00
15	4700-01-800-11-09-130-132	V	45,00	..	..	45,00	..	11,25	33,75
16	4700-01-800-11-09-130-133	V	10,00	..	..	10,00	..	2,50	7,50
17	4700-01-800-11-09-130-134	V	55,00	..	..	55,00	..	13,75	41,25
18	4700-01-800-11-09-270-273	V	2,29	..	..	2,29	..	57	1,72
19	4700-01-800-11-09-280-281	V	5,00	..	..	5,00	..	1,25	3,75
20	4700-01-800-11-09-510-511	V	3,00	..	..	3,00	..	75	2,25
Total			12,59,22	..	..	12,59,22	..	3,14,79	9,44,43

The (IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (WP)

To

IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT

CHIEF ENGINEER (PROJECTS), ONGOLU

The Joint Director of Works Accounts, Ongole

The Director Works and Accounts, Hyderabad

The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.